Maahas, Los Baños, Laguna 4031 (049) 536 6001 to 06 loc. 800, 702; 536-6016

6 July 2023

## ASST. PROF. NESTOR G. YUNQUE

Vice President for Administration University of the Philippines Diliman, Quezon City

Through: MR. ISAGANI L. BAGUS

Chief Administrative Officer, UP System SPMO

## Dear Vice President Yunque:

In compliance with your memorandum (Memorandum No. NGY 23-62) dated 23 June 2023, the UP Open University (UPOU) is pleased to submit the following:

- 1. Procurement Monitoring Report (PMR) for 1st Semester FY 2023
- 2. Annual Procurement Plan FY 2023 (Changes within 1st Semester)
- 3. Posting Certification

Thank you.

Very truly yours,

Chancellor 7



APPENDIX "1"

## POSTING CERTIFICATION

This is to certify that the University of the Philippines Open University has posted its Procurement Monitoring Report (PMR) for 1<sup>st</sup> Semester FY 2023 and Annual Procurement Plan FY 2023 (Changes within 1st Semester) on its agency website and can be accessible through this link: <a href="https://www.upou.edu.ph/bids-and-awards-committee/">https://www.upou.edu.ph/bids-and-awards-committee/</a> under the Report Category or a conspicuous place within the premises of the Procuring Entity, due to absence of an agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 6 July 2023.

Head, Bids and Awards Committee